adjusted towards cash advance .....S.D No..... Office Cash Book Voucher

372 3261 GST 12%

M. A. R. 57 (Rule 116)
Measurement Book

No. B

570874

No. .....

of Work ..... From..... To.....

of Contractor of nature of Agency .....

of commencement of work .....

Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
	Number 3	Length 4	Breadth 5	Depth 6		

Admitted Rs. 3723261:00

Cheque Rs. 3395500.00

Three lakh eight five thousand five hundred one only

Adjustment Rs 327761:00

Case

Accounts Superintendent

Executive Engineer

Scanned with CamScanner